

NAC Foundation, LLC
[REDACTED]

INVOICE

INV-4872

Bill To:

Boubacar Ndiaye
[REDACTED]

Date: Feb 12, 2018

Payment Terms: NET 10

Due Date: Feb 22, 2018

Balance Due: \$ 0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$ 22,500	\$ 22,500

Total: \$ 22,500

Amount Paid: \$ 22,500

EX3138-001

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

Please note, there are bank wire charges. There is a \$14 charge for domestic wires and \$17 for international wires. Please add the amount of the wire charge (international or domestic) to the total amount of your payment.

Please allow approximately five (5) days after your wire is sent for your token account to be credited.

CHASE BANK

ACCOUNT NAME: [REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]
ACCOUNT NUMBER: [REDACTED] 7620
[REDACTED]
[REDACTED]
[REDACTED]

This is an Attorney-Client Trust Account for NAC Foundation, LLC, maintained by David Salmon & Associates, Inc., A Professional Corporation ("DSA, APC"), pursuant to rules of the State Bar of Nevada. DSA, APC acts as counsel to NAC Foundation, LLC as to certain legal matters. DSA, APC has no relationship or affiliation of any kind with ICOBox or any party, connected with the ICO, other than NAC Foundation, LLC

In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED]

EX3138-002

NAC Foundation, LLC

INVOICE

INV-4874

Bill To:

SEO YOUNG WOOK

Date: Feb 12, 2018

Payment Terms: NET 10

Due Date: Feb 22, 2018

Balance Due: \$ 0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$ 500	\$ 500

Total: \$ 500

Amount Paid: \$ 500

EX3138-003

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

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CHASE BANK

ACCOUNT NAME: [REDACTED]
[REDACTED]

[REDACTED]
ACCOUNT NUMBER: [REDACTED] 7620
[REDACTED]

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EX3138-004

NAC Foundation, LLC

INVOICE

INV-4882

Bill To:

Kathy Parsons

Date: Feb 12, 2018

Payment Terms: NET 10

Due Date: Feb 22, 2018

Balance Due: \$ 0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$ 1,500	\$ 1,500

Total: \$ 1,500

Amount Paid: \$ 1,500

EX3138-005

Terms:

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CHASE BANK

ACCOUNT NAME: [REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]
ACCOUNT NUMBER: [REDACTED] 7620
[REDACTED]
[REDACTED]
[REDACTED]

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NAC Foundation, LLC
[REDACTED]
[REDACTED]

INVOICE

INV-4888

Bill To:

Dan O'Donnell
[REDACTED]
[REDACTED]

Date: Feb 12, 2018

Payment Terms: NET 10

Due Date: Feb 22, 2018

Balance Due: \$ 0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$ 900	\$ 900

Total: \$ 900

Amount Paid: \$ 900

EX3138-007

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

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CHASE BANK

ACCOUNT NAME:

[REDACTED]

[REDACTED]

ACCOUNT NUMBER: [REDACTED] 7620

[REDACTED]

[REDACTED]

[REDACTED]

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In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED]

EX3138-008

NAC Foundation, LLC
[REDACTED]
[REDACTED]
[REDACTED]

INVOICE

INV-4893

Bill To:

George Janicki
[REDACTED]
[REDACTED]
[REDACTED]

Date: Feb 12, 2018

Payment Terms: NET 10

Due Date: Feb 22, 2018

Balance Due: \$ 0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$ 1,867	\$ 1,867

Total: \$ 1,867

Amount Paid: \$ 1,867

EX3138-009

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

Please note, there are bank wire charges. There is a \$14 charge for domestic wires and \$17 for international wires. Please add the amount of the wire charge (international or domestic) to the total amount of your payment.

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CHASE BANK

ACCOUNT NAME:

[REDACTED]

[REDACTED]

ACCOUNT NUMBER: [REDACTED] 7620

[REDACTED]

[REDACTED]

[REDACTED]

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NAC Foundation, LLC
[REDACTED]
[REDACTED]

INVOICE

INV-4908

Bill To:

Alireza Aliaskari
[REDACTED]
[REDACTED]

Date: Feb 12, 2018

Payment Terms: NET 10

Due Date: Feb 22, 2018

Balance Due: \$ 0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$ 4,500	\$ 4,500

Total: \$ 4,500

Amount Paid: \$ 4,500

EX3138-011

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

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CHASE BANK

ACCOUNT NAME: [REDACTED]
[REDACTED]

[REDACTED]: [REDACTED]

ACCOUNT NUMBER: [REDACTED] 7620
[REDACTED]
[REDACTED]
[REDACTED]

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In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED]

NAC Foundation, LLC
[REDACTED]
[REDACTED]

INVOICE

INV-4946

Bill To:

Philip Downey Essner
[REDACTED]
[REDACTED]

Date: Feb 13, 2018

Payment Terms: NET 10

Due Date: Feb 23, 2018

Balance Due: \$ 0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$ 5,000	\$ 5,000

Total: \$5,000

Amount Paid: \$5,000

EX3138-013

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

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Please allow approximately five (5) days after your wire is sent for your token account to be credited.

CHASE BANK

ACCOUNT NAME:

[REDACTED]

[REDACTED]

ACCOUNT NUMBER: [REDACTED] 7620

[REDACTED]

[REDACTED]

[REDACTED]

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In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED]

NAC Foundation, LLC
[REDACTED]
[REDACTED]
[REDACTED]

INVOICE

INV-4969

Bill To:

Jacob
[REDACTED]
[REDACTED]
[REDACTED]

Date: Feb 13, 2018

Payment Terms: NET 10

Due Date: Feb 23, 2018

Balance Due: \$0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$275	\$275

Total: \$275

Amount Paid: \$275

EX3138-015

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

Please note, there are bank wire charges. There is a \$14 charge for domestic wires and \$17 for international wires. Please add the amount of the wire charge (international or domestic) to the total amount of your payment.

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CHASE BANK

ACCOUNT NAME:

[REDACTED]

[REDACTED]

ACCOUNT NUMBER: [REDACTED] 7620

[REDACTED]

[REDACTED]

[REDACTED]

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In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED]

NAC Foundation, LLC
[REDACTED]

INVOICE

INV-4988

Bill To:

Ari Inkiläinen
[REDACTED]

Date: Feb 14, 2018

Payment Terms: NET 10

Due Date: Feb 24, 2018

Balance Due: \$0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$351	\$351

Total: \$351

Amount Paid: \$351

EX3138-017

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

Please note, there are bank wire charges. There is a \$14 charge for domestic wires and \$17 for international wires. Please add the amount of the wire charge (international or domestic) to the total amount of your payment.

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CHASE BANK

ACCOUNT NAME: [REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]
ACCOUNT NUMBER: [REDACTED] 7620
[REDACTED]
[REDACTED]
[REDACTED]

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NAC Foundation, LLC
[REDACTED]
[REDACTED]

INVOICE

INV-4992

Bill To:

Philip Downey Essner
[REDACTED]
[REDACTED]

Date: Feb 14, 2018

Payment Terms: NET 10

Due Date: Feb 24, 2018

Balance Due: \$ 0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$3,900	\$3,900

Total: \$3,900

Amount Paid: \$3,900

EX3138-019

Terms:

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CHASE BANK

ACCOUNT NAME: [REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]
ACCOUNT NUMBER: [REDACTED] 7620
[REDACTED]
[REDACTED]
[REDACTED]

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In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED].

EX3138-020

NAC Foundation, LLC
[REDACTED]
[REDACTED]

INVOICE

INV-5007

Bill To:

Block Bits Capital
[REDACTED]
[REDACTED]

Date: Feb 14, 2018

Payment Terms: NET 10

Due Date: Feb 24, 2018

Balance Due: \$ 0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$ 214,500	\$ 214,500

Total: \$ 214,500

Amount Paid: \$ 214,500

EX3138-021

Terms:

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CHASE BANK

ACCOUNT NAME:

[REDACTED]

[REDACTED]

ACCOUNT NUMBER: [REDACTED] 7620

[REDACTED]

[REDACTED]

[REDACTED]

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In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED]

EX3138-022